

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Payment of Cell phone (BSNL) bill provided to Sri K. Srinivas, Section Officer of the Public Enterprises Department for official use for the period 1.01.2024 to 31.01.2024 – Expenditure of an amount of Rs.240/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 14**

**Dated: 09-02-2024.**  
**Read the following:-**

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018
2. G.O.Rt.No.04, PE(OP)Dept., Dt:10-01-2024
3. Bill No. 514634960 of BSNL, Dt: 07.02.2024.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs. 240/- (Rupees Two hundred and forty only) towards payment of bill of cell phone no 8332959958 for the period from 1.01.2024 to 31.01.2024, for the official use of Sri. K. Srinivas, Section Officer in terms of the orders issued in G.O. 1<sup>st</sup> read above.

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer, the mobile charges of Sri K. Srinivas, Section Officer, for the month of January may be sanctioned in favour of the above, as the same was paid by him. His Account Number is 52088439744, State Bank of India, Secretariat Branch, IFSC: SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK,**  
**SPECIAL SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**